

Post: 1/31/23

PUBLIC SERVICE COMMISSION OF WISCONSIN

FOR QUESTIONS CALL ACCOUNTS RECEIVABLE AT (608) 267-7709

FOR CORRESPONDENCE MAIL TO: PO BOX 7854, MADISON, WI 53707-7854

60500

WAUKESHA WATER UTILITY
P.O. BOX 1648
WAUKESHA WI 53187-1648

PO 323081

GLEN0003-20-SUB = 2670.46

GLEN0008-20-SUB = 2670.46
5340.92

Utility ID: 6240

Invoice ID: N231-I-06240 (GLEN3,8)

Invoice Date: 02/08/2023

Due Date: 03/10/2023

Amount Due: \$5,340.92

PSC - Qtr 1 DNR Assessment

This invoice implements a cooperative agreement dated September 9, 2003, under which the Public Service Commission (PSC) and Department of Natural Resources (DNR) will conduct concurrent reviews of permitting processes for major electric utility projects, including transmission and generation facilities. Under the agreement approved by the Governor and Legislature as WI Act 89, the PSC is providing funding for seven DNR positions to work on the permitting process. With each quarterly invoice, the DNR provides the percent of time spent on permitting issues for each company during that quarter. In turn, the PSC is billing the charges under Ch. 196.85(1).

The cost for the period 07/01/2022 thru 09/30/2022 is \$99,666.89.

Your share is \$5,340.92.

If your payment becomes overdue, you are hereby notified that late fees and/or interest charges may be added to your account.

** If you are interested in paying via ACH, please reply to this email (PSCAssessment@wisconsin.gov) and we can provide the necessary information. **

PLEASE DETACH AT DOTTED LINE BELOW AND RETURN WITH YOUR PAYMENT



MAKE CHECK PAYABLE AND REMIT TO:

PUBLIC SERVICE COMMISSION OF WISCONSIN
BOX # 93283
MILWAUKEE WI 53293-8283

City of Waukesha Water Utility (6240)
(MUNI000241)

2023 - Qtr 1 DNR Assessment

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Invoice Date: 02/08/23

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